

Detailed Project Portfolio Overview - Q3 2024									
Project Identification			Performance Metrics				Compliance & Status		
Project ID	Project Name	Manager	Progress (%)	Budget Adh.	Quality Score	Timeline Var.	Audit Status	Overall Status	Last Update
P001-2024-001	Enterprise System Upgrade	J. Doe	85%	+2%	92	-5 days	Compliant	On Track	2024-09-15
P002-2024-002	New Product Development	A. Smith	60%	+5%	88	+10 days	Minor Issues	At Risk	2024-09-14
P003-2024-003	Infrastructure Modernization	M. Chen	95%	-1%	95	-2 days	Compliant	Completed	2024-09-16
P004-2024-004	Customer Portal Redesign	S. Lee	70%	+3%	90	+3 days	Compliant	On Track	2024-09-15
P005-2024-005	Supply Chain Optimization	R. Garcia	50%	+8%	85	+15 days	Major Issues	Delayed	2024-09-13
P006-2024-006	HR System Integration	L. Kim	80%	+1%	91	-3 days	Compliant	On Track	2024-09-15
P007-2024-007	Marketing Campaign Launch	D. Brown	90%	-2%	93	-1 day	Compliant	Completed	2024-09-16
P008-2024-008	IT Security Audit	K. Wilson	75%	+4%	89	+5 days	Minor Issues	At Risk	2024-09-14
P009-2024-009	Legal Compliance Review	N. Patel	100%	0%	98	0 days	Compliant	Completed	2024-09-16
P010-2024-010	Facilities Renovation	C. Davis	65%	+6%	87	+8 days	Major Issues	Delayed	2024-09-13
P011-2024-011	Research & Development	H. White	55%	+7%	86	+12 days	Major Issues	Delayed	2024-09-13
P012-2024-012	Operations Efficiency Project	B. Black	88%	-3%	94	-4 days	Compliant	On Track	2024-09-15
P013-2024-013	Financial Reporting System	V. Green	72%	+2%	90	+2 days	Compliant	On Track	2024-09-15
P014-2024-014	Employee Training Program	G. Brown	98%	-1%	96	-1 day	Compliant	Completed	2024-09-16
P015-2024-015	Customer Feedback Analysis	F. White	68%	+4%	89	+4 days	Minor Issues	At Risk	2024-09-14
P016-2024-016	Supply Chain Risk Assessment	E. Black	82%	-2%	91	-2 days	Compliant	On Track	2024-09-15
P017-2024-017	IT Helpdesk Automation	D. Green	78%	+3%	90	+3 days	Compliant	On Track	2024-09-15
P018-2024-018	Marketing Analytics Platform	C. White	62%	+5%	88	+6 days	Minor Issues	At Risk	2024-09-14
P019-2024-019	Facilities Safety Audit	B. Black	92%	-1%	95	-1 day	Compliant	Completed	2024-09-16
P020-2024-020	Research & Development	A. Green	58%	+6%	87	+11 days	Major Issues	Delayed	2024-09-13
P021-2024-021	Operations Efficiency Project	Z. White	87%	-3%	94	-4 days	Compliant	On Track	2024-09-15
P022-2024-022	Financial Reporting System	Y. Black	71%	+2%	90	+2 days	Compliant	On Track	2024-09-15
P023-2024-023	Employee Training Program	X. Green	97%	-1%	96	-1 day	Compliant	Completed	2024-09-16
P024-2024-024	Customer Feedback Analysis	W. White	67%	+4%	89	+4 days	Minor Issues	At Risk	2024-09-14
P025-2024-025	Supply Chain Risk Assessment	V. Black	81%	-2%	91	-2 days	Compliant	On Track	2024-09-15
P026-2024-026	IT Helpdesk Automation	U. Green	77%	+3%	90	+3 days	Compliant	On Track	2024-09-15
P027-2024-027	Marketing Analytics Platform	T. White	61%	+5%	88	+6 days	Minor Issues	At Risk	2024-09-14
P028-2024-028	Facilities Safety Audit	S. Black	91%	-1%	95	-1 day	Compliant	Completed	2024-09-16
P029-2024-029	Research & Development	R. Green	57%	+6%	87	+11 days	Major Issues	Delayed	2024-09-13
P030-2024-030	Operations Efficiency Project	Q. White	86%	-3%	94	-4 days	Compliant	On Track	2024-09-15
P031-2024-031	Financial Reporting System	P. Black	70%	+2%	90	+2 days	Compliant	On Track	2024-09-15
P032-2024-032	Employee Training Program	O. Green	96%	-1%	96	-1 day	Compliant	Completed	2024-09-16
P033-2024-033	Customer Feedback Analysis	N. White	66%	+4%	89	+4 days	Minor Issues	At Risk	2024-09-14
P034-2024-034	Supply Chain Risk Assessment	M. Black	80%	-2%	91	-2 days	Compliant	On Track	2024-09-15
P035-2024-035	IT Helpdesk Automation	L. Green	76%	+3%	90	+3 days	Compliant	On Track	2024-09-15
P036-2024-036	Marketing Analytics Platform	K. White	60%	+5%	88	+6 days	Minor Issues	At Risk	2024-09-14
P037-2024-037	Facilities Safety Audit	J. Black	90%	-1%	95	-1 day	Compliant	Completed	2024-09-16
P038-2024-038	Research & Development	I. Green	56%	+6%	87	+11 days	Major Issues	Delayed	2024-09-13
P039-2024-039	Operations Efficiency Project	H. White	85%	-3%	94	-4 days	Compliant	On Track	2024-09-15
P040-2024-040	Financial Reporting System	G. Black	69%	+2%	90	+2 days	Compliant	On Track	2024-09-15
P041-2024-041	Employee Training Program	F. Green	95%	-1%	96	-1 day	Compliant	Completed	2024-09-16
P042-2024-042	Customer Feedback Analysis	E. White	65%	+4%	89	+4 days	Minor Issues	At Risk	2024-09-14
P043-2024-043	Supply Chain Risk Assessment	D. Black	79%	-2%	91	-2 days	Compliant	On Track	202



